

St. John's Hospital, Lewisham

(INCORPORATED)

MORDEN HILL, S.E.13



SIXTY - FOURTH ANNUAL REPORT

*From 1st January to
31st December, 1947*

Established on Morden Hill in 1883 for the treatment
of the Sick Poor

NO LETTERS REQUIRED

WARDS.

MEN	Victoria.
HERBERT BURTON	Herbert Burton.
WOMEN	Gertrude.
	Talbot.
	Theresa.
CHILDREN	Angela.

SEVEN PRIVATE ROOMS.

OUT-PATIENT DEPARTMENT.

SPECIAL CLINICS for :—

Diseases of the Ear, Nose and Throat.

„ „ Eyes.

Urological Diseases.

Gynæcological „

Venereal „

Skin „

Children's „

Psychological „

Facilities for Electrical and Massage Treatment.

„ X-Ray Treatment.

„ Dental Treatment and Dentures.

„ Orthopædic Treatment.

„ Electro-cardiographic Examinations.

In addition there are

Completely equipped Laboratories for Pathological and
Bacteriological Examinations.

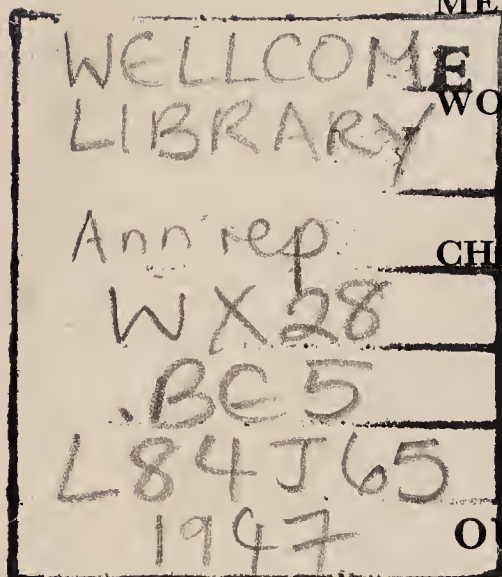
VISITING DAYS.

SUNDAYS & THURSDAYS All Wards, 2-4 p.m.

DAILY, except Thursday and Sunday, 8-8.30 p.m.

TELEPHONES :

LEE GREEN 3411, 3412, 3413. Private Branch Exchange.



OFFICERS OF THE HOSPITAL.

Patron :

H.R.H. PRINCESS ARTHUR OF CONNAUGHT

President :

EARL OF DARTMOUTH, G.C.V.O., T.D.

Vice-Presidents :

The Right Rev. THE LORD BISHOP LANG.
W. OFENHEIM.

Hon. Treasurer :

Trustees :

THE OFFICIAL TRUSTEES OF CHARITABLE FUNDS.

Court of Governors :

Chairman .. L. FAIRCLOUGH.

Vice-Chairman.. H. ETHERINGTON, A.S.A.A., A.C.I.S.

C. H. ANDREWS, M.B.E.

P. F. ASHTON, M.B., CH.B.

Rev. N. E. W. BRADYLL-JOHNSON, M.A.

G. L. EDWARDS.

N. W. FARMER.

A. T. FRIPP, B.CH. (OXON.), F.R.C.S.

Alderman E. W. HAYES.

Engineer Rear-Admiral R. C. HUGILL, C.B., M.V.O., O.B.E.

A. KENNEDY.

T. A. R. LEVETT.

C. MEADOWS-RYLEY, M.B., B.CH. (CAMB.), M.R.C.S., L.R.C.P.

E. GARTH MOORE.

E. H. R. SMITHARD, M.D., B.S., D.P.H., Medical Officer of Health,
Lewisham.

Honorary Solicitor :

T. A. R. LEVETT, Midland Bank Chambers, Bromley, Kent.

Auditors :

J. L. HARPER LAMAISSON & Co., *Chartered Accountants*,
9, Idol Lane, E.C.3.

Bankers : BARCLAYS BANK, LIMITED (Lewisham Branch).

Secretary Superintendent : J. C. GILBERT, F.H.A.

Assistant Secretary and Accountant : G. A. MILES.



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HONORARY MEDICAL STAFF.

Consulting Physicians :

H. CORRY MANN, O.B.E., M.D. (LOND.), M.R.C.P.
 A. HOPE GOSSE, M.A., M.D. (CAMB.), F.R.C.P.
 Sir JOHN CONYBEARE, M.A., M.D. (OXON.), F.R.C.P.
 W. N. GOLDSMITH, M.D. (LOND.), F.R.C.P.
 M. MACKENZIE, M.D. (LOND.), M.R.C.P.
 A. DAVIES, M.D. (LOND.), M.R.C.P.

Consulting Surgeons :

F. D. SANER, M.B., B.CH. (CAMB.), F.R.C.S.
 FRANK COOK, B.SC., M.B., B.S. (LOND.), F.R.C.S.
 A. C. MORSON, O.B.E., F.R.C.S.
 G. F. GIBBERD, M.S. (LOND.), F.R.C.S.
 Sir H. LIGHTFOOT EASON, C.B., C.M.G., M.D., M.S. (LOND.), F.R.C.S.
 J. W. HARRISON, L.M.S.S.A.
 J. B. BLAICKLEY, F.R.C.S.

Physicians :

P. FIGDOR ASHTON, M.B., CH.B.
 J. R. B. HERN, M.A., M.D. (OXON), M.R.C.P.

Surgeons :

K. HERITAGE, M.S. (LOND.), F.R.C.S.
 S. H. WASS, M.S. (LOND.), F.R.C.S.

Consultant in Plastic Surgery :

N. ECKHOFF, M.S. (LOND.), F.R.C.S.

Consultant in Thoracic Surgery :

D. BARLOW, M.S. (LOND.), F.R.C.S.

Dermatologist :

D. ERSKINE, M.D., D.P.H.

Department of Psychological Medicine :

B. CATES, M.B., B.S. (LOND.), D.P.M.

Electro-Therapeutic Department :

P. FIGDOR ASHTON, M.B., CH.B.

Aural and Throat Surgeon :

CHARLES BENEY, M.A., M.B., B.CH. (CAMB.), M.R.C.S. (ENG.)

Urologist :

H. P. WINSBURY-WHITE, M.B., CH.B., F.R.C.S.

Ophthalmic Surgeon :

C. MEADOWS-RYLEY, M.B., B.CH. (CAMB.), M.R.C.S., L.R.C.P.

Assistant Ophthalmic Surgeon :

A. G. LUMSDEN, M.B., CH.B.

Orthopædic Surgeon :

A. T. FRIPP, B.CH. (OXON.), F.R.C.S.

Gynæcological Department :

E. H. ROBERTS, M.B., B.S., F.R.C.S.E.
J. HOWKINS, M.D., M.S., F.R.C.S., F.R.C.O.G.

Diseases of Children :

B. GANS, M.D., M.R.C.P.

Venereal Diseases Department :

D. ERSKINE, M.D., D.P.H., *Director*.
D. M. COOPER, F.R.C.S., *Clinician*.
P. S. SILVER, M.R.C.S., L.R.C.P., *Clinician*.

Pathologist :

K. E. A. HUGHES, M.R.C.S., L.R.C.P.

Radiologist :

K. J. YEO, M.A., M.B., B.CH., D.M.R.E. (CAMB.).

Clinical Assistants :

Medical : S. F. SEELIG, M.D. (BERLIN), M.R.C.P. (EDIN).
Dermatological : P. S. SILVER, M.R.C.S., L.R.C.P.
Children : J. H. BURKINSHAW, M.B., B.CH. (CAMB.), M.R.C.P.
Aural & Throat : R. F. NAUNTON, M.B., B.S.
Orthopaedic : J. M. ROBERTSON, M.B., B.S. (LOND.), M.R.C.S., L.R.C.P.
Urological : A. B. WALSH, M.B., B.CH., B.A.O.

Anæsthetists :

A. DANIN, M.R.C.S., L.R.C.P., D.A.
L. H. LERMAN, M.R.C.S., L.R.C.P., D.A.
F. MALLINSON, M.R.C.S., L.R.C.P., D.A.
Miss A. OFENHEIM, M.R.C.S., L.R.C.P., D.A.
F. F. CARTWRIGHT, M.R.C.S., L.R.C.P., D.A.

Consulting Dental Surgeon :

E. W. STABB, L.D.S., R.C.S. (ENG.).

Dental Surgeons :

H. N. SQUIRE, L.D.S., R.C.S. (ENG.).
H. E. TERRY, L.D.S., R.C.S. (ENG.).
T. VALLANGE, L.D.S., R.C.S. (ENG.).

1 Resident Surgical Officer.

1 House Physician.

2 „ Surgeons.

1 Casualty Officer.

Matron : Miss E. M. WINROW.

Almoner : Miss D. COULDREY, A.I.H.A.

Assistant Almoners :

Miss M. A. L. HOWARD, A.I.H.A.
Mrs. M. C. BETTLES, A.I.H.A.

Chaplain : Rev. F. H. J. NEWTON, M.A.

Pharmacist : Miss M. C. LEATHER, PH.C., M.P.S.

The 64th and Final Annual Report.

It is with pleasure that we present our report for 1947 and much regret that owing to the passing of the National Health Act, it is the last to be issued by a Court of Governors elected by the Subscribers to the hospital.

During 1947, 1,709 In-patients were admitted and 18,369 new Out-patients made 77,953 attendances.

It is with great regret we report the deaths of Drs. Woodward and Miller and of the Rev. R. S. Birch.

On 2nd June the hospital was officially visited by Dr. C. F. Harris and Mr. James Paterson on behalf of King Edward's Hospital Fund for London.

We offer our grateful thanks to all who have continued to help the hospital by subscriptions and donations during the year.

We record our sincere appreciation for the continued efforts of St. John's Guild, which contributed £90 in cash and also enabled Matron to buy several useful articles of furniture.

The diets of both patients and staff have been much helped by gifts of foodstuffs received from all parts of the Commonwealth. We would express our gratitude for this splendid help.

It is fitting that in this, our last report, we should record something of the hospital's history. Started by the Nursing Sisterhood of St. John the Divine in 1883, the hospital had ten beds. The first Sister in Charge was Sister Ada I. Beaver, among the first Medical Staff were Drs. Stokes, Burton and Jackson whom many of us remember. The Sisterhood was responsible for its upkeep until well into the present century and enlisted the aid of local friends as a Committee of Management. Sir John Purcell and Aldermen Ball and Lawrence will be familiar names in this connection. In 1924 the Sisterhood withdrew and the management passed to a reorganised Court of Governors; the hospital was incorporated and from then on was itself responsible for raising the money for its work. Baron Emile d'Erlanger was elected Chairman and had among others, Drs. Woodward and Ofenheim and members of the old committee to help him.

From 1910 onwards the bed and out-patient accommodation had been steadily growing, helped by the outstanding munificence of Dr. Ofenheim until in 1925 there were 102 beds and an Out-patient Department dealing with up to 100,000 attendances a year. The hospital had become a Training School for Nurses approved by the General Nursing Council. It had recruited a Medical and Surgical staff of Consultants covering every branch of Medicine and Surgery.

Patients came to us from all parts of Lewisham, Greenwich, Deptford, Woolwich and parts of Kent down to Bexleyheath, Dartford and Orpington. The reputation of the hospital steadily grew and was founded largely on its splendid nursing and the family atmosphere of its wards and clinics.

From 1939 to 1945 the hospital played its part in the treatment of the victims of air raids and was itself badly damaged ; even now it is only slowly returning to its full pre-war activities.

The work of repairing war damaged buildings continued and the Nurses' Home has now been finished. It will, we hope, be followed by the repair of the Ofenheim Wing, Brandon House and the King Edward Memorial Building.

Two of the three new buildings mentioned in our last report, have been started. The Central Stores is almost complete and good progress has been made with the addition to the Nurses' Home. The Out-patient plans are still in the hands of the Ministry of Health, awaiting approval.

Our friends will know from the Press that on 5th July, 1948 the hospital passes into the hands of the Ministry of Health and so becomes a State owned hospital.

The hospital is to be part of Group 4 of the South East Metropolitan Region. It will be administered by the Management Committee of that Group under the chairmanship of Mr. W. R. Owen. Two of our present governors, Mr. H. Etherington and Mr. N. Farmer, are members of this Committee also Mr. K. Heritage, F.R.C.S., our Senior Surgeon and we are sure they will do their utmost for the good of St. John's.

A serious shortage of Student Nurses threatens to handicap our work and we hope our successors will be able so to ameliorate conditions of service that a much greater number of young women will be attracted to this noble profession.

In handing our heritage to its new management we desire to record our appreciation of the efforts of the whole staff which have made the hospital so deservedly popular. Our cleaners, porters and works staff ; the Almoners, Pharmacists, Radiographers, Laboratory and Dental Technicians, the clerical staffs in Out-patients and the central offices. Our Nursing and Massage staff ; our Honorary Medical and resident Medical staff. To all we say thank you and may you be spared to continue your good work for the sick in this hospital.

Finally, may we say that the spirit of Voluntary Help is not dead. Gifts may still be given to help provide comforts for our patients and we hope that the hospital's many friends will not cease to remember it.

As the retiring Governing Body, we offer to the new management every good wish for the success of its efforts.

L. FAIRCLOUGH,
Chairman.

STATISTICAL TABLES.

Statistics for Year to 31st December, 1947.
Compared with those of the previous Year.

I.—IN-PATIENTS.

(a) NUMBER OF BEDS AND IN-PATIENTS.

	Numbers in 1947	Numbers in previous year.
1. BEDS: (a) Complement at 31st December	102	102
(b) Average Daily Complement during the year ...	102	102
(c) Average Daily Number Closed during the year, owing to:—		
(i) Re-building or Extension Schemes ...	—	—
(ii) Repairs, Redecoration, Cleaning or In- fection	10.25	17
(iii) Other causes (<i>to be specified</i>)	—	—
(d) Average Daily Number Open during the year...	91.75	85
(e) Average Daily Number Occupied during the year	75.33	73.14
2. Number of In-Patients in the Hospital at beginning of year	46	61
3. " " " admitted during year	1709	1736
4. " " " in the Hospital at the end of the year	90	46
5. Average number of days each Patient was resident (Ascertained by dividing the yearly total of daily counts, viz., 27,486 by the number of Patients treated to a conclusion, i.e., (2) <i>plus</i> (3) <i>minus</i> (4).	16.5	15.25
6. Number of patients admitted and discharged during the year who were resident for—		
(i) only 1 day	69	57
(ii) 2 and 3 days.	179	277

(b) ANNUAL EXPENDITURE ON IN-PATIENTS APART FROM THAT ON OUT-PATIENTS ; AVERAGE COST OF EACH IN-PATIENT PER WEEK ; AND AVERAGE COST OF EACH IN-PATIENT.

	1947. (<i>Year under review.</i>)			Previous year.		
	Expenditure on In-Patients (Pounds only).	* Average Cost of each In-Patient per week.	† Average Total Cost of each In-Patient.	Average Cost of each In-Patient per week.	† Average Total Cost of each In-Patient.	
	£	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
1. Provisions (including Board of Officials) ...	4,957	1 5 3	2 19 6	1 1 2	2 6 1	
2. Surgery and Dis- pensary ...	3,572	18 2	2 2 11	14 0	1 10 7	
3. Domestic ...	5,597	1 8 6	3 7 3	1 6 0	2 16 5	
4. Salaries and Wages (Main- tenance) ...	21,540	5 9 8	12 18 9	4 2 9	9 0 4	
5. Miscellaneous ...	1,006	5 1	12 1	4 7	10 0	
6. Administration ...	1,586	8 1	19 1	6 2	13 6	
Statistical Cost	38,258	9 14 9	22 19 7	7 14 8	16 16 11	
7. Establishment: Renewals and Repairs ...	625	3 2	7 6	1 7	3 5	
8. Finance ...	766	3 11	9 2	5 2	11 4	
TOTAL COST ...	39,649	10 1 10	23 16 3	8 1 5	17 11 8	

* Average Cost per week found by dividing the amounts of Expenditure shown against each heading and total by the average number of In-patients resident daily (No. 1 (e) in A above) and dividing by the number of weeks in the year [*viz.* 52 1-7th or 52 2/7ths].

† Average Cost per In-Patient found by dividing the amounts of Expenditure shown against each heading and total by the number of In-Patients treated to a conclusion during the year (Nos. 2 *plus* 3 *minus* 4 in A above).

Statistical Tables—continued.

Statistics for Year to 31st December, 1947.
Compared with those of the previous Year.

II.—OUT-PATIENTS.

(a) NUMBERS.

	Numbers in 1947.	Numbers in previous year.
1. Total number of new Out-Patients	18,639	17,702
2. Total number of Out-Patient Attendances ...	77,953	72,851
(A) Number of Patients on books at beginning of the year	—	2,346
(B) Number of Casualty Patients included in No. 1 above	3,767	3,909
(C) Number of Maternity Patients included in No. 1 above, attended at home ...	—	—
(D) Number of Attendances on Maternity Patients included in No. 2 above ...	—	—

(b) ANNUAL EXPENDITURE ON OUT-PATIENTS AND AVERAGE COST OF EACH OUT-PATIENT ATTENDANCE AND OF EACH OUT-PATIENT.

	1947. (Year under review.)			Previous year.		
	Expenditure on Out-Patients (Pounds only).	* Average Cost of each Out-Patient Attendance.		Average Cost of each Out-Patient Attendance.	† Average Total Cost of each Out-Patient.	
	£	s.	d.	s.	d.	s.
1. Provisions (in- cluding Board of Officials) ...	551		1.70		7.09	
2. Surgery and Dis- pensary ...	5,248	1	4.16	5	7.57	3
3. Domestic ...	715		2.20		9.20	
4. Salaries and Wages (Main- tenance) ...	10,318	2	7.76	11	0.86	8
5. Miscellaneous ...	520		1.60		6.70	
6. Administration ...	680		2.09		8.76	
7. Statistical Cost Establishment: Renewals and Repairs ...	18,032	4	7.51	19	4.18	14
8. Finance	254		.79		3.27	
	328		1.00		4.22	
TOTAL COST ...	18,614	4	9.3	19	11.67	14

* Average Cost per Out-Patient Attendance found by dividing the amounts of Expenditure shown against each heading and total by the total number of Out-Patient Attendances (No. 2 in A above).

† Average Cost per Out-Patient found by dividing the amounts shown against each heading and total by the total number of new Out-Patients (No. 1 in A above).

ST. JOHN'S HOSPITAL, LEWISHAM (*Incorporated*).

SCHEDULE OF INVESTMENTS.

31st December, 1947.

(a) HOSPITAL ENDOWMENTS.

£	s.	d.				£	s.	d.	£	s.	d.
1,087	17	3	3½% War Loan	Cost		672	1	5			
627	15	10	Newfoundland 3% Inscribed Stock, 1943/69	Value, 31/12/31		382	19	0			
2,020	2	9	3½% War Loan	Value, 31/12/31		1,858	19	7			
22	16	1	3½% War Loan	Cost		20	3	2			
994	8	9	3½% War Loan	Cost		1,008	3	3			
1,491	12	8	3½% War Loan	Cost		1,512	4	6			
3	10	8	3½% War Loan	Cost		3	17	3			
952	13	1	3½% War Loan	Cost		1,007	15	10			
1,339	18	0	3½% Conversion Stock ..	Cost		1,000	0	0			
85	9	4	3½% Conversion Stock ..	Cost		65	0	0			
651	18	7	3½% Conversion Stock ..	Cost		500	0	0			
442	0	0	L.M. & S. Rly. 4% Pref. Stock	Cost		315	0	0			
255	0	0	G.W. Rly. 5% Consol. Pref. Stock	Cost		250	0	0			
692	16	3	2½% Treasury Stock, 1975 or after	Cost		420	18	8			
32	18	2	3% L.C.C. Consol. Stock	Cost		25	0	0			
3,622			Ordinary Shares, South Met. Gas Co., Ltd. ..	Value, 21/11/34		5,541	13	2			
250	8	10	3% Funding Stock, 1959/69	Cost		250	0	0			
100	0	0	2½% Consol. Stock ..	Value, 16/11/34		84	0	0			
308	1	2	Met. Water Board 3% "A" Stock, 1963/2003 ..	Cost		300	0	0			
1,036	1	3	2½% Treasury Stock, 1975 or after	Cost		1,000	0	0			
500	0	0	3% Defence Bonds ..	Cost		500	0	0			
500	0	0	3% Defence Bonds ..	Cost		500	0	0			
100	0	0	3% Defence Bonds ..	Cost		100	0	0			
500			Shares New Cross Equitable Building Society ..	Value, 30/7/41		500	0	0			
									17,817	15	10

(b) GENERAL FUND.

£17,817 15 10

ST. JOHN'S HOSPITAL, LEWISHAM (*Incorporated*)

SAMARITAN FUND.

RECEIPTS AND PAYMENTS ACCOUNT for the Year ended 31st December, 1947.

RECEIPTS.		£	s.	d.	PAYMENTS.		£	s.	d.
To Balance in hand, 1st Jan., 1947:					By Payments for Convalescence,				
	Outstanding Accounts, 31st	227	0	10	Appliances, etc. ...		28	8	3
	December, 1946 ...	20	2	6	" Grants to Patients ...		1	0	0
	Brought forward ...				" Cheque Book ...				
		18	16	6	" Balance in hand:—		29	8	3
	Donations ...				Outstanding Accounts not				
	Unclaimed Balances, etc. ...				paid, less advances to be		466	6	2
					refunded ...				
	" Receipts from Patients and				" Carried forward—		9	10	9
	Associations towards cost of				Cash at Bank ...				
	Appliances, Convalescence,								
	etc. ...								
		2,695	0	6			475	16	11
		£2,961	0	4			£2,961	0	4

LEGACIES ACCOUNT for the Year ended 31st DECEMBER, 1947.

RECEIPTS.		PAYMENTS.	
EXTRAORDINARY INCOME.			
The late W. E. Ruth, Esq., on account	£ 394 18 0	Transfer to Income and Expenditure Account	£ 3,295 19 10
" Miss F. M. Atkins	100 0 0		
" Lord Chattisham on account	2,500 0 0		
" G. H. Baker, Esq.	100 0 0		
" A. G. French, Esq.	101 1 10		
" Miss R. F. May	100 0 0		
	<hr/> £,3295 19 10		<hr/> £3,295 19 10

4th May, 1948.

INCOME AND EXPENDITURE ACCOUNT for the

INCOME.

ORDINARY.

£ s. d. £ s. d. £ s. d.

I. VOLUNTARY GIFTS.

1. Subscriptions, Donations, etc.—

Annual Subscriptions	749	13	9			
Donations	3,365	5	3			
Box Collections	369	13	2			
Gifts in kind	120	5	9			
					4,604	17 11

2. Central Funds—

King Edward's Hospital Fund	1,000	0	0			
Hospital Sunday Fund	240	0	0			
					1,240	0 0
						5,844 17 11

II. RECEIPTS ON ACCOUNT OF SERVICES RENDERED.

1. Contributions on Account of Services to Patients—

(a) From Patients and their Societies—

Patients	7,601	5	1			
Contributory Schemes—						
Hospital Saturday Fund	408	5	1			
Hospital Saving Association	5,181	19	4			
Approved Societies.. .. .	11	8	9			
					13,202	18 3

(b) From Public Authorities—

Ministry of Health	25,000	0	0			
London County Council	2,137	10	0			
Sundry Ministries, Borough and County Councils, etc.	2,256	8	3			
					29,393	18 3

(c) Other Receipts—

Bacteriological Dept. for outside work done, less expenditure on same					123	13 7
						42,720 10 1

III. INVESTED PROPERTY.

Interest, Dividends, etc.					731	19 2
Rents.. .. .					128	17 8
						860 16 10

Carried forward £49,426 4 10

Year to the 31st December, 1947. (See also Legacies Account, page 11).

EXPENDITURE.

ORDINARY.

	£	s.	d.	£	s.	d.
I. PROVISIONS				5,508	2	11

II. SURGERY AND DISPENSARY.

1. Drugs, Chemicals, Disinfectants, etc.	4,061	3	3			
2. Dressings, Bandages, etc.	525	2	2			
3. Instruments and Appliances	2,837	13	0			
4. Wines and Spirits	8	7	0			
5. Salaries and Wages of Dispensing Staff	1,313	2	7			
6. Sundries	74	12	8			
				8,820	0	8

III. DOMESTIC.

1. Renewal and Repair of Furniture, Bedding, Crockery, etc.	948	4	2			
2. Laundry	1,674	3	10			
3. Cleaning and Chandlery	387	2	5			
4. Water	94	18	2			
5. Fuel and Lighting	2,824	10	7			
6. Uniforms	299	17	5			
7. Sundries	83	9	9			
				6,312	6	4

IV. SALARIES AND WAGES (MAINTENANCE).

1. Medical	4,574	10	2			
2. Nursing	10,279	3	3			
3. Other Officers and Employees	17,004	9	9			
4. Pensions	—					
				31,858	3	2

V. MISCELLANEOUS.

1. Printing, Stationery, Postages, Telephones, etc. ..	557	7	2			
2. Advertisements	169	17	11			
3. Insurance of Buildings, Equipment and Stores ..	284	9	11			
4. Garden	330	11	5			
5. Sundries	183	9	9			
				1,525	16	2

Carried forward £54,024 9 3

INCOME AND EXPENDITURE ACCOUNT

INCOME—continued.

							£ s. d.
	Brought forward		49,426 4 10
 EXTRAORDINARY.							
I. LEGACIES	3,295 19 10

Total Income	52,722	4	8
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Balance, being excess of Total Expenditure over Total Income for the Year ..	5,541 14 11
---	-------------

£58,263 19 77

We have examined the Income and Expenditure Account with the books and of our knowledge and belief such Account has been compiled in accordance with the

4th May, 1948.

for the Year to the 31st December, 1947.

EXPENDITURE—continued

	£	s.	d.	£	s.	d.
Brought forward				54,024	9	3
VI. ADMINISTRATION.						
1. Salaries	1,995	1	7			
2. Pensions	—					
3. Printing, Stationery, Postages, Telephones, etc. ..	189	12	2			
4. Advertisements	2	5	0			
5. Law Charges	—					
6. Auditor's Fee	42	0	0			
7. Sundries	37	1	6			
	<hr/>			2,266	0	3
VII. ESTABLISHMENT.						
Renewals and Repairs to Buildings and Plant				879	2	11
VIII. FINANCE.						
1. Interest	90	8	5			
2. Appeals	349	16	3			
3. Rent	—					
4. Rates and Taxes	654	2	6			
	<hr/>			1,094	7	2
<hr/>						
Total Expenditure				58,263	19	7
<hr/>						
				£58,263	19	7
<hr/>						

vouchers, and certify the same to be correct and in accordance therewith. To the best Regulations of the Revised Uniform System of Hospital Accounts.

J. L. HARPER, LAMAISSON & Co., *Chartered Accountants*,
9, Idol Lane, Eastcheap, London, E.C.3.

BALANCE SHEET,

LIABILITIES.

	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
1. SUNDRY CREDITORS.												
(a) General Fund							3,904	1	3			
(b) Superannuation Fund.. . . .							429	10	6			
(c) Samaritan Fund							466	6	2			
							<hr/>			4,799	17	11
2. LOANS TO HOSPITAL.												
Loan from Endowment Fund (a)							4,725	11	7			
Ditto Ditto (b)							1,921	13	6			
Bank Overdraft							5,920	8	0			
							<hr/>			12,567	13	1
3. CAPITAL ACCOUNTS.												
(a) Hospital Endowments												
as at 1st Jan., 1947..				24,705	2	10						
Add Farmer and Son, Ltd.				181	16	4						
				<hr/>			24,886	19	2			
(b) Building and Equip-												
ment Fund							107,870	4	10			
(c) General Fund (see Contra)							<hr/>			132,757	4	0
4. UNEXPENDED INCOME — BAL-												
ANCE OF SPECIAL FUNDS.												
Samaritan Fund										9	10	9
							<hr/>			£150,134	5	9
							<hr/>					

We have audited the Balance Sheet as above set forth, dated the 31st December, 1947, which to the Uniform System of Hospital Accounts, as modified by the instructions of King Edward's Hospital Fund and explanations we have required, and in our opinion such Balance Sheet is properly drawn up so as to and the explanations given us and as shown by the books of the Hospital.

4th May, 1948.

31st December, 1947.

ASSETS.

	£	s.	d.	£	s.	d.	£	s.	d.
1. CASH AT BANK AND IN HAND—									
(a) Endowment Fund				—					
Ditto, on deposit at P.O. Savings Bank				421	18	3			
(b) Special Funds—Samaritan Fund ..				475	16	11			
(c) Building and Equipment Fund ..				—					
(d) General Fund				—					
Ditto, on deposit at P.O. Savings Bank				92	1	0			
(e) Superannuation Fund.. .. .				429	10	6			
							1,419	6	8
2. STOCK OF UNISSUED STORES ON HAND AS CERTIFIED BY THE SECRETARY— SUPERINTENDENT							4,889	2	3
3. SUNDRY DEBTORS—									
General Fund (including War Damage Claim)							4,560	18	7
4. INTERNAL LOAN—Loan from Endowment Fund to General Fund							6,647	5	1
5. INVESTMENTS—									
(a) Hospital Endowments ..							17,817	15	10
6. CAPITAL ACCOUNT—									
General Fund as at 1st Jan., 1947 ..	1,451	6	11						
Less Profit on Sale of Securities ..	63	9	4						
						1,387	17	7	
Add Excess of Expenditure over Income for the Year						5,541	14	11	
							6,929	12	6
7.*LAND, BUILDINGS AND EQUIPMENT ..							107,870	4	10
*These figures do not include payments in respect of Land, Buildings and Equipment made direct from the Funds of the Nursing Sisters of St. John the Divine, prior to 15th July, 1921.							£150,134	5	9

best of our knowledge and belief, has been compiled in accordance with the regulations of the Revised relating to the treatment of Free Legacies, dated December, 1940. We have obtained all the information exhibit a true and correct view of the state of the Hospital's affairs according to the best of our information

J. L. HARPER, LAMAISSON & Co., Chartered Accountants,
9, Idol Lane, Eastcheap, London, E.C.3.

To all Friends of St. John's

IT IS STILL POSSIBLE FOR YOU TO
SUBSCRIBE MONEY FOR COMFORTS
FOR PATIENTS IN THE HOSPITAL.
WHEN SENDING SUCH GIFTS,
PLEASE BE SURE TO STATE THAT THEY
ARE FOR ADDITIONAL COMFORTS
FOR PATIENTS IN THIS HOSPITAL.

IT IS ALSO POSSIBLE TO ENSURE
THAT MONEY LEFT IN WILLS CAN
BE USED FOR THIS PURPOSE, IF A
SPECIAL FORM OF BEQUEST IS USED.

YOUR SOLICITOR WILL ADVISE YOU
ABOUT THIS.
